

AN ORDINANCE approving the awarding of Reference #2DPD002 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AMERICAN MANAGEMENT SYSTEMS for the Data Processing Department.

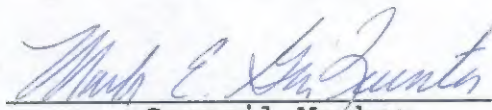
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #2DPD002 between the City of Fort Wayne, by and through its Department of Purchasing and AMERICAN MANAGEMENT SYSTEMS for the Data Processing Department, respectfully for:

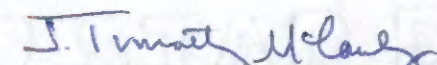
the purchase of the IGFS maintenance agreement for the Data Processing Department;

involving a total cost of Forty-Seven Thousand Nine Hundred Twenty-Five and no/100+/- Dollars (\$47,925.00+/-), all as more particularly set forth in said Reference #2DPD002 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

REF. NO.:	2DPD002	
DEPT:	DATA PROCESSING	
DATE:	10/28/91	
ITEM/SERVICE:	LGFS SOFTWARE MAINT. AGREEMENT	
PURCHASING INFORMATION		
ADVERTISED BID:	NO	
DATES ADVERTISED:		
OPENING DATE:		
WRITTEN QUOTE:	NO	
DUE DATE:		
VERBAL QUOTE:	NO	
SINGLE SOURCE:	YES	
NO. OF VENDORS NOTIFIED:		
NO. OF VENDORS RECEIVING BID:		
NO. OF VENDORS RETURNING BID:		
NO. OF VENDORS DISQUALIFIED:		
NO. OF VENDORS NOT RESPONDING:		
DATE SENT TO DEPT FOR RECOMM:		
DATE RECOMMENDATION REC'D IN PURCH	10/25/91	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	10/29/91	
INTRODUCTION DATE:	11/12/91	
DISCUSSION DATE:	11/19/91	
PASSAGE DATE:	11/26/91	
ORDINANCE NO:		
AMOUNT APPROVED AND/OR SPENT		
LAST YEAR:		



Read the first time in full and on motion by Edmonds, seconded by Edmonds, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.

DATED: 11-12-91 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds, seconded by Edmonds, and duly adopted, placed on its passage. PASSED YES by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-26-91 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXTATION) \_\_\_\_\_ (APPROPRIATION) \_\_\_\_\_ (GENERAL) \_\_\_\_\_ (SPECIAL) \_\_\_\_\_ (ZONING MAP) \_\_\_\_\_ ORDINANCE RESOLUTION NO. S-269-91 on the 26th day of November, 1991.

ATTEST  
Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1991 at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of December 1991, at the hour of 12:30 o'clock P.M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 2DPD002 for the purchase of the LGFS maintenance agreement for the Data Processing Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: American Management Systems provides a maintenance agreement and periodic software upgrades to the City's local government financial systems.

Single Source Vendor

*S-91-11-06*

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: The City would not be able to call AMS during a critical production outage. Also, would not received the periodic upgrades to the local government financial systems. This is an annual expense and is in the budget.

MONIES INVOLVED: American Management Sys. \$47925.00+/-

ACCOUNT INFO: Data Processing 010-021-OFFC-4367

PRICE AGREEMENT: YES

PURCHASE ORDER: NO

SOURCE OF FUNDING: Data Processing

PRIOR APPROVAL: No  
(IF APPLICABLE)

DATE:



BILL NO. S-91-11-06

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN  
DONALD J. SCHMIDT, VICE CHAIRMAN  
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of Reference #2DPD002 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and AMERICAN MANAGEMENT  
SYSTEMS for the Data Processing Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*Mark E. Giaquinta*

*Donald J. Schmidt*

*Janet M. Bradbury*

*OSD*

DATED: 11-26-91.

Sandra E. Kennedy  
City Clerk